
BellSouth Interconnection Services

675 West Peachtree Street
Atlanta, Georgia 30375

**Carrier Notification
SN91086020**

Date: February 6, 2006

To: Competitive Local Exchange Carriers (CLEC)

Subject: CLECs – (Documentation/Guides) - Update to the BellSouth Local Ordering Handbook (LOH) Version 21.0A, New Local Service Ordering Guide 6 (LSOG 6) and EDI Local Mechanization Specifications 6 (ELMS 6) for Release 21.0

This is to advise that BellSouth will implement the following changes to update documentation in the LOH Version 21.0A for ELMS 06, Release 21.0.

CCP Number	Description Of The Change
2334	Pending Order Status (POS): Add Pending Order Status (POS) BellSouth Response table and add POS column [indicating POS usage per field] to the USAGE tables in the BellSouth Responses Data Element Dictionary (DED).

Please refer to the attachments for specific details of the changes listed above.

These changes will be reflected in the next update of the ELMS 6 Release 21.0/LOH Version 21.0B, scheduled to be posted on Friday, March 3, 2006.

A summary of all changes within this document will be listed in the **Summary of Changes** section.

This update can be found on the BellSouth Interconnection Services Web site in the Local Exchange Ordering Guides (LEO) at:

http://interconnection.bellsouth.com/reference_library/guides/html/leo.html#loh

Please contact your BellSouth local support manager with any questions.

Sincerely,

ORIGINAL SIGNED BY KRISTEN E. SHORE

Kristen E. Shore – Director
BellSouth Interconnection Services

Attachments

CCP 2334 Attachment Listed Below**ELMS6****BellSouth® Responses section****Introduction**

Note: The following information pertains to LSRs submitted electronically.

BellSouth® will send a variety of electronic responses to CLECs relating to Local Service Requests (LSRs) processed electronically.

The following responses may be received for electronically submitted LSR request(s):

- **Firm Order Confirmation (FOC)** - This response will be provided to indicate that the request(s) received are complete and accurate and have been processed by BellSouth® as a firm order. This response is returned on an original and/or supplemental request.
- **Completion Response (CR)** - Once the electronic LSR has all associated work done, a notice is sent to indicate the request has been completed.
- **Billing Completion Notification (BCN)** - Once the electronic LSR has processed through provisioning and cleared all errors, a notice is sent to indicate the request has processed and will post as a CRIS CSR.
- **Reject/Clarification Notification (R/C)** - This type of response is generated to indicate the LSR is either incomplete, incorrect or contains conflicting information which results in BellSouth's inability to issue a service order.
- **Jeopardy Notification (JN)** - This type of response is generated to indicate that something has occurred which might cause the scheduled installation or completion dates of a service order to slip or be missed.
- **Line Loss Notification (LLN)** - This type of notification is generated to the old Local Service Provider (LSP) to indicate that something has occurred resulting in the loss of an end user's line (s) or loop (s). Line loss notifications will be sent to the CLEC that is losing the line via EDI or XML using the 836 transaction set for TAG and EDI. LENS users will continue to receive line loss notifications via PMAP reports. Customers electing to receive line loss notification via EDI 836 transaction set are required to send acknowledgements via EDI 997 transaction sets. LLN-Resend-BellSouth trading partners will have the ability to request a resend of a line loss notification report. LLN-resends are limited to within 180 calendar days from the original line loss date. Requests for a line loss resend are handled via the Electronic Communications (EC) support group at 1.800.888.462.8030 during their normal hours of operation.
- **Pending Order Status (POS)** - This response will be provided to indicate the status of the BellSouth® order as it is processed from issuance to completion. This response is returned on an original and/or revised pending service order.

Pending Order Status (POS)

This response provides the customer with information associated with the BellSouth® order as it is processed from issuance to completion. This response can be either initial request or a revised pending order. The following pending order status table includes Field Name, Field Definition and data characteristics, which may be returned on a POS.

Pending Order Status (POS)		
Field	Description	Data Characteristics
AN	Account Number	10 or 13 A/N
ATN	Account Telephone Number	10 N
AAN	Associated Account Number	13 A/N Special Characters: Blank or Space
BAN1	Billing Account Number 1	13 A/N
BAN2	Billing Account Number 2	13 A/N
BI1	Billing Account Number Identifier 1	1 alpha character
BI2	Billing Account Number Identifier 2	1 alpha character
BOPI	Bulk Order Identification Package	Up to 12 A/N
BULK VER	Bulk Version	2 N
CC	Company Code	4 A/N
CCNA	Customer Carrier Name Abbreviation	3 alpha characters
D/TSENT	Date and Time Sent	8 N
CHC	Coordinated Hot Cut	1 alpha character
DD/CD	DD/CD Due Date/Completion Date	Up to 10 A/N Including hyphens
EAN	Existing Account Number	10 N or 13 A/N
EATN	Existing Account Telephone Number	10 N
EBD	Effective Bill Date	8 N
FDT	Frame Due Time	Up to 9 A/N
IBT	ISDN BRI TYPE	1 N
INIT	Initiator Identification	Up to 15 A/N
INIT-TEL NO	Initiator Identification Telephone Number	Up to 15 A/N
IWBAN	Inside Wiring Bill Account Number	Up to 13 A/N
ORD	Service Order Number	8 A/N
OTN (Service Group Section)	Old Telephone Number	10 N
PON	Purchase Order	Up to 16 A/N

Pending Order Status (POS)		
Field	Description	Data Characteristics
	Number	
REP	Provider Contact Representative	Up to 15 A/N
REP-TEL NO	Telephone Number	10 N
STATUS-CODE	Status Code	2 A/N
STATUS-MSG	Status Message	Up to 100 A/N
VER	Version Identification	2 N

BellSouth Responses Data Element Dictionary (DED) will be updated to show "R" (Required) in the USAGE table POS column for all fields included in the Pending Order Status (POS) Response table. All remaining fields will be updated to show "N/A" (Not Applicable) in the POS column of the Response field USAGE table.